



## COBB COUNTY PURCHASING DEPARTMENT

1772 County Services Parkway  
Marietta, Georgia 30008-4012  
(770) 528-8400 /FAX (770) 528-1154  
Email: [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org)  
[www.purchasing.cobbcountyga.gov](http://www.purchasing.cobbcountyga.gov)

### IMPORTANT NOTICE – PLEASE READ CAREFULLY!!

ALL bids **MUST** be received at the Cobb County Purchasing Department.

**BIDS MUST BE RECEIVED BEFORE 12:00 (NOON) ON BID OPENING DAY**

**Any bid received later than 12:00 (noon) will not be accepted.** The County accepts no responsibility for delays in the mail. Bids are to be mailed or delivered to:

**COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GA 30008-4012**

**All bid prices shall be submitted on the Bid Form included in the bid/proposal.  
Any revisions made on the outside of the envelope WILL NOT be considered.**

**PLEASE CHECK bid specifications and advertisement for document requirements.**

Documents/Forms listed below **MUST** be submitted when required.

Omission of these documents / forms will cause your bid/proposal to be declared **NON-RESPONSIVE**.

- **BID SUBMITTAL FORM**
  - ▶ *Official Signature is required on this form guaranteeing the quotation.*
- **CONTRACTOR AFFIDAVIT and AGREEMENT - Exhibit A - (Not Required)**
  - ▶ *Affidavit **MUST** be signed, notarized and submitted with any bid requiring the performance of physical services. If the affidavit is not submitted at the time of the bid, bid will be determined non-responsive and will be disqualified.*
- **BID BOND- (Not Required)**

**If your firm is classified as a Disadvantaged Business Enterprise (DBE) please complete Exhibit B** with bid response. A Disadvantaged Business Enterprise (DBE) is generally defined as a Female, Black American, Hispanic American and any other minority owned business.

All vendors are required to submit the ORIGINAL AND AT LEAST one (1) duplicated copy of any bid submitted to Cobb County. Please refer to your bid specifications to determine if more than one (1) copy is required. Non-submission of a duplicate copy may disqualify your bid/proposal.

A “SEALED BID LABEL” has been enclosed to affix to your bid. This label **MUST** be affixed to the outside of the envelope or package, **even if it is a “NO BID” response**. Failure to attach the label may result in your bid being opened in error or not routed to the proper location for consideration. No bid will be accepted after the date and time specified.

**Thank you in advance for your cooperation.**

ADVERTISEMENT FOR BIDS  
COBB COUNTY PURCHASING DEPARTMENT

**BID OPENING DATE:SEPTEMBER 22, 2011**

Cobb County will receive Sealed Bids before 12:00 NOON, September 22, 2011 in the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008 for:

**SEALED BID # 11 – 5597  
ANNUAL CONTRACT  
PURCHASE OF SHERIFF'S OFFICE UNIFORMS  
COBB COUNTY SHERIFFS DEPARTMENT**

**No bids will be accepted after the 12:00 noon deadline.**

Bids are opened at 2:00 p.m. at Cobb County Purchasing Department, 1772 County Services Parkway, 2nd Floor, Bid/Meeting Room, Marietta, GA 30008

No bid may be withdrawn for a period of sixty (60) days after date of bid opening, unless otherwise specified in the bid documents. Cobb County will consider the competency and responsibility of bidders in making the award. Cobb County reserves the right to reject any and all bids, to waive informalities and technicalities, to reject portions of the bids, and to award contracts in a manner consistent with the County and the laws governing the State of Georgia.

**The Georgia Security and Immigration Compliance Act Affidavit form must be submitted with all bid packages involving the “performance of physical services” in order to be considered.**

This solicitation and any addenda are available for download in PDF format on the Cobb County Purchasing website. [www.purchasing.cobbcountyga.gov](http://www.purchasing.cobbcountyga.gov)

Advertise: September 9, 16, 2011



## BID SUBMITTAL FORM

SUBMIT BID/PROPOSAL TO:  
COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GA 30008-4012

**BID/PROJECT NUMBER: 11-5597**  
**ANNUAL CONTRACT**  
**PURCHASE OF SHERIFF'S OFFICE UNIFORMS**  
**COBB COUNTY SHERIFFS DEPARTMENT**

**DELIVERY DEADLINE: SEPTEMBER 22, 2011 BEFORE 12:00 (NOON) EST**  
**(NO BIDS/PROPOSALS WILL BE ACCEPTED AFTER THIS DEADLINE).**

BID OPENING DATE: SEPTEMBER 22, 2011 @ 2:00 P.M. IN THE PURCHASING DEPARTMENT BID ROOM.

BUSINESS NAME AND ADDRESS INFORMATION:

Company name: \_\_\_\_\_

Contact name: \_\_\_\_\_

Company address: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Phone number: \_\_\_\_\_ Fax number: \_\_\_\_\_

**NAME AND OFFICIAL TITLE OF OFFICER GUARANTEEING THIS QUOTATION:**

(PLEASE PRINT/TYPE) NAME \_\_\_\_\_ TITLE \_\_\_\_\_

**SIGNATURE OF OFFICER ABOVE:** \_\_\_\_\_  
(SIGNATURE)

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

BIDDER WILL INDICATE TIME PAYMENT DISCOUNT: \_\_\_\_\_

BIDDER SHALL INDICATE MAXIMUM DELIVERY DATE: \_\_\_\_\_

Bids received after the date and time indicated will not be considered. Cobb County reserves the right to reject any and all bids, to waive informalities, to reject portions of the bid, to waive technicalities and to award contracts in a manner consistent with the county and the laws governing the state of Georgia.

The enclosed (or attached) bid is in response to Bid Number **11-5597**; is a firm offer, **as defined by section O.C.G.A. (s) 11-2-205 of the code of Georgia (Georgia laws 1962 pages 156-178)**, by the undersigned bidder. This offer shall remain open for acceptance for a period of 60 days calendar days from the bid opening date, as set forth in this invitation to bid unless otherwise specified in the bid documents.

**NOTICE TO BIDDERS - - BID QUOTES MUST INCLUDE INSIDE DELIVERY CHARGES**

Advertise Dates: SEPTEMBER 9, 16, 2011

## **SEALED BID LABEL**

### **SEALED BID ENCLOSED**

DELIVER TO:  
COBB COUNTY PURCHASING  
1772 County Services Parkway  
Marietta, GA 30008-4012

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**SEALED BID # 11-5597 DATE:** September 22, 2011

**BIDS MUST BE RECEIVED BEFORE 12:00 NOON**

**DESCRIPTION:** Annual Contract  
Purchase of Sheriff's Office Uniforms

**PLEASE ATTACH LABEL TO OUTSIDE OF BID PACKAGE**



*Cobb County...Expect the Best!*

**"STATEMENT OF NO BID"**

COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GA 30008

TO ALL PROSPECTIVE BIDDERS:

Because of the many requests to be placed on our vendors' list, we are continuously updating the list. While we want to include all bona fide vendors, we do not want to mail bids to those vendors who may no longer be interested in participating in our bidding process.

If you do not choose to respond to the attached Invitation to Bid/Request for Proposal, please fill out the form below indicating whether or not you want to be retained on our current vendor list.

Vendors who do not respond in any way (by either submitting a bid or by returning this form) over a period of one year may be removed from the current vendor list.

**Vendors who do not wish to bid often return the entire bid package, sometimes at considerable postage expense. Returning the entire bid package is not necessary. Simply return this form.**

Thank you for your cooperation.  
Cobb County Purchasing Department

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**"STATEMENT OF NO BID"**  
**SEALED BID NUMBER 11-5597**  
**ANNUAL CONTRACT**  
**PURCHASE OF SHERIFF'S OFFICE UNIFORMS**

If you do not wish to respond to the attached Invitation to Bid/Request for Proposal, please complete this form and mail/fax to: **Cobb County Purchasing Department, Attention: Sealed Bid Department, 1772 County Services Parkway, Marietta, GA. Fax # 770-528-1154**

I do not wish to submit a bid/proposal on this solicitation.

**I wish to be retained on the vendor list for this commodity or service: Yes \_\_\_\_\_ No \_\_\_\_\_**

Please PRINT the following:

\_\_\_\_\_  
Company

\_\_\_\_\_  
Representative

You are invited to list reasons for your decision not to bid: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



*Cobb County...Expect the Best!*

## **INVITATION TO BID**

**SEALED BID # 11-5597  
ANNUAL CONTRACT  
PURCHASE OF SHERIFF'S OFFICE UNIFORMS  
COBB COUNTY SHERIFFS DEPARTMENT**

**BID OPENING DATE: SEPTEMBER 22, 2011**

BIDS ARE RECEIVED IN THE  
COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GEORGIA 30008  
**BEFORE 12:00 (NOON) BY THE BID OPENING DATE**

BIDS WILL BE OPENED IN THE COBB COUNTY PURCHASING DEPARTMENT  
**BID/MEETING ROOM AT 2:00 P.M.**

**VENDORS ARE REQUIRED TO SUBMIT THE ORIGINAL AND 1 COPY OF BID**  
(UNLESS OTHERWISE SPECIFIED IN BID SPECIFICATIONS)

**N.I.G.P. COMMODITY CODE: 20072**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

REPRESENTATIVE: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

E-MAIL \_\_\_\_\_

**NOTE: The Cobb County Purchasing Department will not be responsible for the accuracy or completeness of the content of any Cobb County Invitation to Bid or Request for Proposal or subsequent addenda thereto received from a source other than the Cobb County Purchasing Department.**

**Invitation to Bid**  
**Annual Contract -Purchase of Sheriff's Office Uniforms**  
**Cobb County Sheriff's Department**  
**Sealed Bid #11-5597**

**SCOPE OF SERVICES**

The Cobb County Sheriff's Department is soliciting sealed bids from qualified suppliers for the Purchase of Uniforms. All bidders must maintain a storefront location.

Bids are due to the Cobb County Purchasing Department located at 1772 County Services Parkway before **12:00 noon on September 22, 2011**. Late bids will not be accepted.

Please submit an original and one (1) copy to:  
Cobb County Purchasing Department  
1772 County Services Parkway  
Marietta, GA 30008

All questions concerning this Invitation to Bid must be submitted in writing and directed to:

Cobb County Purchasing Department  
1772 County Services Parkway  
Marietta, Georgia 30008-4014  
FAX: (770) 528-1154  
E-Mail: [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org)

Deadline date to submit questions is **September 13, 2011 at 5:00 p.m.** No phone calls will be accepted. Responses to any written communication will be made available by addenda.

**GENERAL PROVISIONS:** The purpose of these specifications is to describe the requirements of the Cobb County Sheriff's Office uniforms and equipment to be purchased initially over a one year period on an as needed basis.

The bid could be awarded to multiple vendors depending on what is in the best interest of the Sheriff's Office. The Sheriff of Cobb County reserves the right to reject any or all bids, for cause, to waive irregularities, and to accept the bid or bids which in the judgment of the Sheriff is in the best interest of Cobb County.

**BRAND NAMES:** Brand names are furnished for reference purposes and to establish a standard of quality. We are requesting **"NO SUBSTITUTION"** on brand or style numbers indicated in this bid for the purpose of uniformity, continuity and approved safety standards in issuance of uniform equipment to our personnel. Where substitution is permitted, the Sheriff's Office shall retain sole discretion as to whether the proposed substitution is an approved alternate. Alternate brand names and models, if called for, will be considered only if identical in application, performance, quality and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with your bid.

**SAMPLES:** Samples are due upon request. Samples of all uniform items must be delivered to the Cobb County Sheriff's Office- ATTN: Darrell Deavers – 185 Roswell Street – Marietta, Ga. 30090-9650.

The award of the contract shall be based upon, but not limited to the following factors:

- Firm's overall qualifications
- Unit price for all items listed

**Uniform bidders must maintain a storefront location, with showroom, tailor shop and stocked uniform storage area, within twenty-five (25) miles of the City of Marietta. Any item not delivered within thirty (30) days will be purchased from another source.**

DELIVERY OF ORDERED ITEMS: Any items that personnel can't immediately take with them from the store location will be delivered by the vendor to the Cobb County Sheriff's Office Property Section.

All bidders are required to be authorized distributors or regularly engaged in the sale, alteration and service of public safety type garments and accessories. A list is to be provided with ten (10) references, including the name, address, telephone number and contact person for the bid to be considered for selection. At least five (5) of these references shall be for public safety accounts with the remainder to be from a business of equivalent size. All references shall be from the State of Georgia. No bidder will be considered who has had a public safety account terminated within the past twelve (12) months for unacceptable performance.

All items called for in this bid must be carried and in stock at the bidder's place of business.

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The successful vendor must furnish an itemized list of all items purchased on a monthly basis. Invoices for payment will be listed by each individual's name. Each invoice shall indicate which items were shipped, as well as those back ordered. A delivery date for summer and winter issue orders is to be stated at the time the order is placed. Delivery time should be stated for filling orders during the contract period.

**GARMENT SIZING:** Measurements will be taken by the successful vendor at the location selected by the Cobb County Sheriff's Office. Provision shall be made for emergency shipments through UPS, etc., to the Cobb County Sheriff's Office, by the successful vendor at no additional cost to the Sheriff's Office.

Bidders are required to indicate on the Bid Form the common sizes of each proposed garment, non-common sizes, and sizes that are not available. The successful supplier should be capable of fitting those requiring specially sized garments, for example 2X-Small and 6X-Large and a range of tall sizes. Bidders are allowed to identify and provide different prices for non-common sizes on the bid form. The successful supplier will be required to assist in providing or locating garments to properly fit those that may fall outside of the realm of sizes considered common or non-common. The price of these garments will be established on a case by case basis.

**ALTERATIONS:** To insure proper fit, alterations may be required to hem and sleeve length, leg width, waist, seat and crotch as garments are ordered. Such alterations shall be performed in a professional manner, including hems straight, length even on both legs, color of thread matching color of material, and pressed after alterations are completed. If the initial alterations were done incorrectly, the garment shall be re-altered at no additional charge.

Trousers and slacks (hemmed with no cuff) shall be finished to each customer length of the individual. The bid price of all trousers and slacks shall include the cost of the initial hemming. All other types of alterations are listed separately on the bid form.

The successful bidder must agree to fit and alter all uniforms and parts purchased by the Cobb County Sheriff's Office, at no additional charge, to include sewing on all name badges where applicable and emblems.

All items shall be new, name brand, and of first quality. All garments shall be labeled with the manufacturer's name, laundry instructions, country of manufacture, and material composition of the garment.

The purchase of uniform parts and equipment will be made on an as needed basis. There is no minimum requirement for an order; the order represents the officer's need and it must be filled as ordered. The Cobb County Sheriff's Office does not guarantee any quantity.



The Cobb County Sheriff's Office reserves the right to add or delete any item(s) from this bid or resulting contract(s) when deemed to be in the best interest of the County.

**Contract Terms:**

The contract is a **four (4) year annually renewable contract** meaning that either party has the right to terminate at the end of each contract year. If there is a need for an increase in the contract amount, this should be requested at the end of each year by the selected contractor and will be based on the Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U): Seasonally adjusted U.S. City Average, by expenditure category and commodity and service group: Apparel. The Contractor will submit any request for an increase 120 days prior to the annual contract renewal date. If the parties of the contract cannot agree to the amount of the contract increase then the contract will be terminated and re-bid. Contract years are as follows:

Contract Year One	October 1, 2011 thru September 30, 2012
Contract Year Two	October 1, 2012 thru September 30, 2013
Contract Year Three	October 1, 2013 thru September 30, 2014
Contract Year Four	October 1, 2014 thru September 30, 2015

The selected vendor will be computerized in respect to the ability to track purchases by each individual employee throughout the year and like items ordered throughout the year for any period requested by the Sheriff's Office. A printout by individual will be furnished monthly to the Sheriff's Office, which includes the date of the order and what was ordered by the Sheriff's Office personnel.

A successful bidder who is unable to enter a contract with Cobb County subsequent to being granted an award, or who fails to perform in accordance with the bid specifications will grant Cobb County claim to damages and all other relief allowed by law. In case of default by the successful bidder, Cobb County may procure the articles for services from another source and hold the default bidder responsible for all costs.

# Cobb County General Instructions for Bidders, Terms and Conditions

## I. Preparation Of Bids

Each bidder shall examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the bidder's risk, as the bidder will be held accountable for their bid response.

Unit price for each quotation shall be shown and such price shall include packing unless otherwise specified, along with a total and grand total where applicable. In case of discrepancy between a unit price and extended price, the unit price will be presumed correct.

Each bidder shall furnish all information required by the bid form or document. Each bidder shall sign the bid and print or type his or her name on the schedule. The person signing the bid must initial erasures or other changes. An authorized agent of the company must sign bids.

Invitations to Bid (ITB) issued by Cobb County are advertised on the Cobb County Internet site, [www.purchasing.cobbcountyga.gov](http://www.purchasing.cobbcountyga.gov) and every Friday in the Marietta Daily Journal.

## II. Delivery

Each bidder should state the time of proposed delivery of goods or services. Words such as "immediate", "as soon as possible", etc. shall not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) shall be stated (if calendar days are used, include Saturday, Sunday and holidays in the number).

## III. Explanation to Bidders

Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bids, drawings, specifications, etc. must be received in writing **by 5:00 pm on September 13, 2011** in order for a reply to reach all bidders before the close of the bid. Any information concerning an Invitation to Bid (ITB) will be furnished to all prospective bidders as an addendum if such information is necessary or if the lack of such information would be prejudicial to uninformed bidders.

Submit questions in writing to:  
Cobb County Purchasing Department  
1772 County Services Parkway  
Marietta, GA 30008  
Fax: 770-528-1154  
Email: [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org)

The written bid documents supersede any verbal or written communication between parties. Addenda are posted on the Purchasing web site: [www.purchasing.cobbcountyga.gov](http://www.purchasing.cobbcountyga.gov). Receipt of addenda should be acknowledged in the bid. It is the bidder's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal.

## IV. Submission of Bids

Bids shall be enclosed in sealed envelopes, addressed to the Cobb County Purchasing Department with the name of the bidder, the date and hour of opening and the invitation to bid number on the face of the envelope. Bids must be received in the Purchasing Department no later than the date and time (determined by the date/time stamp in the department) set forth in the Invitation to Bid. It is the sole responsibility of the bidder to ensure that his or her bid reaches the Purchasing Department. Telegraphic/faxed bids will not be considered. Any addenda should be enclosed in the sealed envelopes as well. **All bids shall be submitted on the Bid Proposal Form. Any revisions**

**made on the outside of the envelope will not be accepted.** The bids will be publicly opened and read at the time and place set forth in the Invitation to Bid.

Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the bidder's request and expense if items are not destroyed by testing. Items offered must meet required specifications and must be of a quality, which will adequately serve the use and purpose for which intended.

Full identification of each item bid upon, including brand name, model, catalog number, etc. must be furnished to identify exactly what the bidder is offering. The bidder must certify that items to be furnished are new and that the quality has not deteriorated so as to impair its usefulness.

If no items are bid on, the "Statement of No Bid" must be returned, with the envelope plainly marked "No Bid" including the bid number. Where more than one item is listed, any items not bid upon must be indicated "No Bid".

Unsigned bids will not be considered except in cases where bid is enclosed with other documents, which have been signed. The County will determine this.

Cobb County is exempt from federal excise tax and Georgia sales tax with regards to goods and services purchased directly by Cobb County. Suppliers and contractors are responsible for federal excise tax and sales tax, including any taxes for materials incorporated in county construction projects. Suppliers and contractors should contact the State of Georgia Sales Tax Division for additional information. Tax Exemption Certificates will be furnished upon request.

Information submitted by a bidder in the bidding process shall be subject to disclosure after the public opening in accordance with the Georgia Open Records Act. Each page of proprietary information must be identified. Entire bid may not be deemed proprietary.

## **V. Withdraw Bid Due To Errors**

The bidder shall give notice in writing of his claim of right to withdraw his bid without penalty due to an error within two (2) business days (48 hours) after the conclusion of the bid opening. Bids may be withdrawn from consideration if the price was substantially lower than the other bids due solely to a mistake therein, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of the bid, which unintentional arithmetic or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. The bidder's original work papers shall be the sole acceptable evidence of error and mistake if he elects to withdraw his bid. If a bid is withdrawn under the authority of this provision, the lowest remaining responsive bid shall be deemed to be low bid. Bid withdrawal is not automatically granted and will be allowed solely at the discretion of Cobb County.

No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

## **VI. Testing and Inspection**

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of tests are determined. Cost of inspections and tests of any item, which fails to meet specifications, shall be borne by the bidder.

## **VII. F.O.B. Point**

Unless otherwise stated in the Invitation to Bid and any resulting contract, or unless qualified by the bidder, items shall be shipped F.O.B. Destination. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

## **VIII. Patent Indemnity**

The contractor guarantees to hold the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of contract, for which the contractor is not the patentee, assignee or licensee.

## **IX. Award**

Award will be made to the lowest responsive and responsible bidder. Conditional bids are not be acceptable. The quality of articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, and the delivery terms will be taken into consideration in making the award. The County may make such investigations as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract. The County reserves the right to reject or accept any or all bids and to waive technicalities, informalities, and minor irregularities in bids received.

The Bidder does not have the exclusive right to fill all of the County's requirements for the goods or services awarded nor will the County be obligated to purchase the estimated annual quantity or any quantity contained in the bid document.

The County reserves the right to make an award as deemed in its best interest, which may include awarding a bid to a single bidder or multiple bidders; or to award the whole bid, only part of the bid, or none of the bid to single or multiple bidders, based on its sole discretion of its best interest. In case of tie bid, the award will be made as follows:

1. The bid will be awarded to the in-county vendor.
2. The bid will be awarded to the in-state vendor.
3. The bid will be awarded to the vendor with the lesser total dollar volume.

The County reserves the right to award by line item to more than one vendor. The County reserves the right to negotiate a lower price than the bid award price on any line item with the successful vendor, should the quantity required significantly exceed those on the Invitation to Bid. If the County is unable to negotiate an acceptable price, it reserves the right to rebid the item(s) involved. If after the award of the bid there is a decrease in the price of a product from the manufacturer, or a rebate, the successful bidder will pass that price decrease and/or rebate onto the County.

Time payment discounts will be considered in arriving at net prices and in award of bids. Offers of discount for payment within ten (10) days following the end of the month are preferred.

## **X. Delivery Failures**

Failure of a contractor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the County may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

## **XI. County Furnished Property**

No material, labor or facilities will be furnished by the County unless so provided in the invitation to bid.

## **XII. Rejection of Bids**

Failure to observe any of the instructions or conditions in this invitation to bid may constitute grounds for rejection of bid.

## **XIII. Contract**

Each bid is received with the understanding that the acceptance in writing by the County of the offer to furnish any or all commodities or services described therein shall constitute a contract between the bidder and the County which shall bind the bidder on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted bid. The County, on its part, may order from such contractor, except for cause beyond reasonable control, and to pay for, at the agreed prices, all articles specified and delivered. Payment terms are net thirty (30) days after receipt of invoice.

The Price and all unit prices shown shall be deemed to include all costs of Contractor's performance of the Work as set forth in the Bid Documents, including, but not limited to, the costs of labor, supervision, travel, services, materials, equipment, tools, scaffolds, hoisting, transportation, storage, insurance and taxes.

Upon receipt of a bid package, containing a Cobb County "Sample Contract" as part of the requirements, it is understood that the bidder has reviewed the documents with the understanding that Cobb County requires all agreements between the parties must be entered into via this document. If any exceptions are taken to any part, each must be stated in detail and submitted as part of the bid. If no exceptions are stated, it is assumed that the bidder fully agrees to the provisions contained in the "Sample Contract" in its entirety. The County reserves the right to make alterations to Sample Contracts.

## **XIV. Non-Collusion**

By submission of a bid, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

- (b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

Collusions and fraud in bid preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

#### **XV. Conflict of Interest, Etc.**

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

- 1. No circumstances exist which cause a Conflict of Interest in performing the services required by this ITB, and
- 2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this ITB, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this ITB.

By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a bid for the purpose of restricting competition.

For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

The successful responding firm shall require each of its sub-consultant(s) to sign a statement certifying to and agreeing to comply with the terms of the Sub-sections above.

#### **XVI. Default**

The contract may be cancelled or annulled by the Purchasing Director in whole or in part by written notice of default to the contractor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible bidder, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting contractor (or his surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extending in writing by the Purchasing Director, shall constitute contract default.

## **XVII. Disputes**

Except as otherwise provided in the contract documents, any dispute concerning a question of fact arising under the contract which is not disposed of shall be decided after a hearing by the Purchasing Director, who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the contractor. The decision of the Purchasing Director shall be final and binding; however, the contractor shall have the right to appeal said decision to a court of competent jurisdiction.

## **XVIII. Substitutions**

Bidders offering and quoting on substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their bid. The absence of such a substitution list shall indicate that the bidder has taken no exception to the specifications contained herein.

## **XIX. Ineligible Bidders**

The County may choose not to accept the bid of a bidder who is in default on the payment of taxes, licenses, or other monies due to the County. Failure to respond three (3) consecutive times for any given commodity/service may result in removal from the supplier list under that commodity/service.

## **XX. Alterations of Documents**

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the firm's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

## **XXI. Termination for Convenience**

The County, by written notice, may terminate this contract, in whole or in part, when it is in the County's interest. If this contract is terminated, the County shall be liable only for goods or services delivered or accepted. The County Notice of Termination may provide the contractor thirty (30) days prior notice before it becomes effective. However, at the County's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.

## **XXII. Inter-governmental Agreement**

Other cities and Authorities located in Cobb County will be allowed to purchase identical items at the same price and upon the same terms and conditions, pursuant to the Intergovernmental Cooperative Purchasing Agreements entered into between the BOC and Cobb County Governmental entities listed under the Intergovernmental Cooperative Purchasing Program. These entities include the Cobb County Board of Education and Cities of Acworth, Austell, Kennesaw, Smyrna, Marietta, and Powder Springs and the Cobb County-Marietta Water Authority and the Cobb-Marietta Coliseum and Exhibit Hall Authority.

## **XXIII. Indemnification and Hold Harmless**

By submission of a bid, the selected responding firm agrees to the fullest extent permitted by law to indemnify Cobb County and protect, defend, indemnify and hold harmless Cobb County, its officers, officials, employees and volunteers from and against all claims, actions, liabilities, losses (including economic losses), or costs arising out of any actual or alleged a) bodily injury, sickness, disease, or death; or injury to or destruction of tangible property including the loss of use resulting there from; or any other damage or loss arising out of or resulting claims resulting in whole or part from any actual or alleged act or omission of the responding firm, sub-consultant, anyone directly or indirectly

employed by any firm or sub-consultant; or anyone for whose acts any of them may be liable in the performance of work; b) violation of any law, statute, ordinance, governmental administrative order, rule, regulation, or infringements of patent rights or other intellectual property rights by the responding firm in the performance of work; or c) liens, claims or actions made by the responding firm or other party performing the work, as approved by Cobb County. The indemnification obligations herein shall not be limited by any limitation on the amount, type of damages, compensation, or benefits payable by or for the responding firm or its sub-consultant(s), as approved by the County, under workers' compensation acts, disability benefit acts, other employee benefit acts, or any statutory bar or insurance.

#### **XXIV. Special Terms and Conditions**

Should these General Terms and Conditions be in conflict with any attached Special Terms and Conditions, the Special Terms and Conditions will control.

#### **XXV. Compliance with Georgia Security and Immigration Compliance Act Contractor Affidavit and Agreement (EXHIBIT A) - Not Applicable**



**XXVI. Disadvantaged Business Enterprises (DBE): The following provisions should be carefully read to determine applicability to your business.**

Cobb County Government encourages the participation of all businesses in offering their services and/or products. The Cobb County Government has the goal to fairly and competitively procure the best product at the most reasonable cost.

A Disadvantaged Business Enterprise (DBE) is generally defined as a Female, Black American, Hispanic American and any other minority owned business. The Federal Government has long had program in place to ensure participation of DBE vendors and suppliers. The State of Georgia has established a similar program whereby DBE firms are defined, certified and made known. This effort is managed by the Georgia Department of Transportation (GDOT). More information can be obtained from GDOT web site:

1. <http://www.dot.state.ga.us/eo-div/index.shtml>

The Cobb County Government addresses DBE business participation (frequency and dollar value) in the following ways:

1. Cobb County wishes to identify all DBE participation; both at the contractor and sub-contractor levels in the following ways.
  - a. DBE businesses are requested to identify such status at the time they register as a vendor.
  - b. DBE businesses are requested to identify themselves at the time they propose to do business. Please complete **EXHIBIT B** if applicable and return with bid submittal.
  - c. All businesses will receive with each Purchase Order an instruction sheet for use of the furnished *Cobb County Government DBE Participation Report*, **EXHIBIT C**. Businesses are requested to complete this report and submit it with each invoice for the time period billed.
2. Cobb County has established a Disadvantaged Business Enterprise Plan in accordance with the regulations of the U.S. Department of Transportation (U. S. Department of Transportation (USDOT), 49 CFR Part 26.) The Cobb County Department of Transportation is the lead agency for implementing the USDOT DBE Program for the County.

*The Plan applies only to projects which are clearly indicated by the County.*

## EXHIBIT B

### DISADVANTAGED BUSINESS ENTERPRISE (DBE) IDENTIFICATION FORM

A Disadvantaged Business Enterprise (DBE) is generally defined as a Female, Black American, Hispanic American and any other minority owned business. If your firm is classified as a Disadvantaged Business Enterprise (DBE), please complete this form and submit with bid response or send to:

Cobb County Purchasing Department  
Attn: Purchasing Director  
1772 County Services Parkway  
Marietta, GA 30008  
Fax: 770-528-1154  
Email: [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org)

Name of Business: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Certification Number: \_\_\_\_\_

Name of Organization Certification \_\_\_\_\_

**This information is acquired for informational purposes only and will have  
no bearing on the award unless otherwise stated**

**Instructions for Completing Exhibit C**  
**Disadvantaged Business Enterprise (DBE)**  
**Participation Report**

All Cobb County Government contractors or vendors are requested to complete a report descriptive of any DBE subcontractor involvement in work for which the government is making payment. If otherwise specified in an RFP/ITB or contract, additional reporting forms may be required as well.

The objective of this request is to assist in the identification of Disadvantaged Business Enterprise (DBE) business participation with the Cobb County Government and to quantify that participation.

The Cobb County Government does not administer a DBE Certification Program. The principle certification agency for the State of Georgia is the Georgia Department of Transportation. As a Contractor/Vendor you are not responsible for verification of any DBE Certification information of your subcontractor.

**\*\*\* Instructions \*\*\***

1. Contractor/Vendor is furnished the one-page ***DBE Monthly Participation Report*** with each Cobb County Government-issued Purchase Order.
2. Contractor/Vendor completes this report for each billing period and attaches it to the invoice to then be sent to the County department/agency receiving the service or product.
3. Upon receipt of a Contractor/Vendor invoice and DBE report, the County department/agency receiving the service or product should keep a copy of the completed DBE report for their reporting process. In order to add or verify the prime contractor is registered as a DBE vendor in AMS, the County department/agency should send a copy of the DBE report to:

Cobb County Purchasing Division  
Attn.: DBE Report

A Disadvantaged Business Enterprise (DBE) is a firm that is under the control of someone in an ownership position (at least 51%) that:

1. Has membership in one or more of the following groups: Female, Black American, Hispanic American, Native American, Subcontinent Asian American and Asian-Pacific America. There may be other groups that may be eligible to be certified as DBE.
2. Is a U.S. citizen or lawfully admitted permanent resident of the U.S.
3. Has a personal net worth which does not exceed \$750,000.
4. The business meets the Small Business Administration's size standard for a small business. Its annual gross receipts for the three previous fiscal years cannot have exceeded \$22,410,000. Depending on the type of work the business performs, other size standards may apply.
5. The business is organized as a for-profit business.
6. The business may also be DBE eligible as a certified U.S. Small Business Administration 8 (a) program.

**Exhibit C**  
**Cobb County Government Disadvantaged Business Enterprise Participation**  
**Monthly Report**

**Contractor/Vendor:** Please keep this blank report to make copies as needed. Print or type in the report, then send the completed report to the County department/agency receiving the service or product.

**County Departments:** Keep a copy of this completed report and use the dollar figures to input into your quarterly DBE report to the DBE Liaison (Records Management Division). If you already have a similar reporting method of gathering the dollar figures continue to use it. Send a copy of this completed report to the Purchasing Division (Attn: DBE Report) to add or verify the prime contractor is registered as a DBE vendor in AMS.

Submitted by: \_\_\_\_\_ Month Invoiced: \_\_\_\_\_  
Name of Prime Contractor/Vendor From/To:

Cobb County Project Name: \_\_\_\_\_ Bid or P.O. Number: \_\_\_\_\_

Cobb County Department or Agency receiving service or product: \_\_\_\_\_

Description of Purchased Service/Product: \_\_\_\_\_

Full Contracted Amount: \$\_\_\_\_\_ Payment amount requested at this time: \$\_\_\_\_\_

1. Are YOU, the Prime Contractor a DBE business? YES \_\_\_\_\_ NO \_\_\_\_\_  
2. Are YOUR subcontractors DBE vendors? YES \_\_\_\_\_ NO \_\_\_\_\_

Please provide information below for each participating DBE subcontractor(s).

DBE Subcontractor Business Name	Type Service or Product Supplied	DBE Subcontractor Business/Contact Tel. Number	Actual Dollar Value of DBE Subcontractor Participation this Reporting Month
			\$
			\$
			\$
			\$
			\$
			\$

Submitted by: \_\_\_\_\_  
Printed Name

Title or position: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Signature of Authorized Representative

**BID FORM - Including Specifications**  
**Annual Contract -Purchase of Sheriff's Office Uniforms**  
**Sealed Bid #11-5597**

**II. SPECIFICATIONS FOR UNIFORM ITEMS AND ACCESSORIES (to be filled out and submitted by Vendor)**

EMBLEMS: The following specifications for Sheriff's Office emblems will cover all Cobb County Sheriff's Office emblems. Samples of correct size and colors are available if needed.

1. Sleeve Emblems Deputy – The colors to be used will be Antique Gold and Dark Brown background. (approx 6000/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
2. Star Patch Detention Deputy Recruit –The colors to be used will be Antique Gold and Tan background. (approx. 3000/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
3. Civilian Patch –The colors to be used will be tone on tone (tan or black in color) to match Dickie clothing material. (approx. 200/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
4. Rocker Reserve Deputy –The colors to be used will be Antique Gold and Dark Brown background. (approx. 100/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
5. Sleeve Emblems Rated Officer–The colors to be used will be Antique Gold and Black background. (approx. 500/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
6. Rocker Reserve Rated Officer–The colors to be used will be Antique Gold and Black background. (approx. 100/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
7. Shoulder Boards Duty– The colors to be used will be Antique Gold and Black background (Rated Officer) (approx. 50 sets/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
8. Handcuffs, Smith and Wesson Model 100, with 2 keys (100 pr/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
9. Leg Irons, Smith and Wesson, Model M1900, with 2 keys (50 pr/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

10. ASP Baton 21 inch (approx 350/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

11. ASP Baton 26 inch (approx 350/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

**ACCESSORIES: will be either in Silver or Gold**

12. Nameplate – Reeves #50, Gold or silver, with clutches and black letters (approx 200/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

13. Rank Insignia, by Blackinton, Metal Finish, Silver or Gold Color,  
(Sergeant/Lieutenant/Major/Lieutenant Colonel, Colonel, Assistant Chief Deputy/Chief  
Deputy/Sheriff), Clutch back or safety clasp back, smooth or embossed finish, sizes  
miniature and large, as required. (100 sets/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: (Miniature Size) \_\_\_\_\_  
Unit Price: (Large Size) \_\_\_\_\_

14. Serving Since Bar, Gold or Silver, Reeves (approx. 50 sets)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

15. Collar Brass, "C.C.S.O.", Blackinton No. M-1501, 3/8", Silver or Gold Plated, clutch back  
or safety clasp back, as required, in pairs or sets (approx 200 pr/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

16. Whistle Snake Chain with button hook, Gold or Silver, Premier Emblem # 4911 (approx  
100/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

17. Whistle (Acme) - #60.5 Acme Thunder – Silver or Gold (approx 100/ yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

18. Tie – (Samuel Broom) Clip-on, polyester, sizes 14-17-18-20-22 Long and Shirt: Colors:  
Black, Brown or Maroon (approx. 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

19. Name Strips, Style #NS, material used to match Dickie Khaki color (approx. 4000/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

20. Alteration Charge, to re-hem pants or add stripe on other than new items (10,000/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

21. Shoulder Boards – Elk (approx 50 sets/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

#### **TACTICAL EQUIPMENT**

22. Tactical Nomex Hood, Color: Black; 100% nomex flame proof, protection from fire and “flash bang” explosion, one size fits all, without bib; supplier is Glove Specialties West (L.A. California). (approx. 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
23. Tactical Assault/Entry/Rappel Gloves, Color: Black, leather, padded on knuckles and palm, security strap around wrist, full and half-finger glove for each member. (approx 20/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
24. Tactical Belt Keepers, Color is black; Ballistic Nylon, velcro closures, one inch wide, seven and one-half inches long. Manufactured by Gould and Goodrich. (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
25. Tactical Pistol Belt, Color is black, Ballistic Nylon, two inches wide, adjustable waist, laminated, padded inside, quick release plastic buckle. Manufactured by Gould and Goodrich. (approx. 30/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
26. Tactical Holster, Color is black; Military Type; Ballistic Nylon. There is to be a thumb break, ambidextrous, cleaning rod (preferred) attached. Secures pistol belt with nylon clasp, secures to thigh with two (2) nylon straps with plastic buckle, for Smith and Wesson Model 4506 and Model 5906 with attached magazine holder. These are manufactured by Santis. (approx. 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
27. Tactical Pants Belt, Color is black BDU belt; cotton, one inch wide, with open face buckle. Manufactured by Atlanco. (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
28. Tactical Handcuff Case, Color is black; Ballistic nylon with velcro backing to assist in securing to pistol belt. Case is velcro closed and will accept hinged or chain handcuffs. Manufactured by Gould and Goodrich. Model B-2061. (approx 30/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

29. Tactical Radio Holster, Color: Black, Ballistic nylon with velcro closure; will fit two-inch pistol belt; will fit new 800 radios (Motorola) (approx 30/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
30. Tactical Fatigue Pants, Color Black, Khaki or Camouflage, 100% cotton; six pockets (four flapped); adjustable waist; manufactured by Atlanco. (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
31. Tactical Fatigue Blouse, Colors: Black, Khaki or Camouflage, 100% Cotton; four flap pockets; adjustable closure (button) on cuffs. Manufactured by Atlanco. (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
32. Tactical T-shirts, Color Black, Khaki or Camouflage, 100% cotton; manufactured by Atlanco. (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

BADGES: All badges will be by BLACKINTON, **NO SUBSTITUTIONS ACCEPTED**, Rhodium or Gold Plated or electroplate, with pin back or wallet clip, with brown hard enamel and full color Georgia State seal, as required.

33. Badge, Deputy Sheriff – Style No. B-447 (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
34. Badge, Sergeant and Above – Style No. B-448 (approx 100/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
35. Badge, (Other Designated Rank or Title) – Style No. B-448 (approx. 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
36. Badge, Reserve Deputy Sheriff – Style No. B-447 (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
37. Badge, Reserve Deputy Sergeant and Above – Style No. B-448 (approx 10/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
38. Badge, Special Deputy – Style No. B-303 (approx 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
39. Badge, 175 Year Anniversary Gold/Silver Style #M370TX2 (**Smith & Warren Badge**) (approx 500/yr)  
Unit Price: \_\_\_\_\_



**RAIN GEAR:** All rain jacket will be silk-screened on the back of the jacket with "COBB COUNTY" - 2" high black letters, in a curve; on the second line will be SHERIFF – 3" high black letters, in a straight line centered underneath the first curved line. All letters will be Block Style.

40. Rain Jacket, Neese No 475SJ, lemon yellow (**without silk screening**) (approx 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

41. Rain Jacket, Neese No 475SJ, lemon yellow (**with silk screening**) (approx 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

42. Rain Pants, Neese No. 475PT, lemon yellow (approx 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

43. Rain Hat Cover: Plastic, Sheriff's Style, Stratton Style 130 (approx 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

**SAFETY GEAR:** Every safety vest will have SHERIFF silk-screened on reflective strips. All letters will be Block style and black in color.

44. Safety Vest – Safety Flag of Georgia, Style No. SVSO-R-LP, international orange in color. (**With silk screening**) (approx 100/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

45. Safety Vest – Style No. 342, Blauer (Approx 18), Yellow  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Quoted: \_\_\_\_\_  
Sizes: \_\_\_\_\_

**UNIFORM HATS AND ACCESSORIES:** Stratton Company, style is rider crease, proportionate in dimension for each size. Hats to be blocked on regular, long oval or extra long oval where specified. There are to be no badge eyelets on the hats. Packing - each hat is to be placed in a plastic bag and then in an insert to fit securely within a corrugated box, each hat to be tagged as to its correct head size and oval. Where specified NO SUBSTITUTIONS WILL BE ACCEPTED.

46. Felt Stratton 5Xbeaver OB, Style 38, Dark Brown or Black in color, felt, **NO SUBSTITUTION (approx 25/yr)**  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

47. Straw Stratton Double Brim BR, Style 38DB, Dark Brown in color, double brim straw,  
**NO SUBSTITUTION (approx 150/yr)**  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
48. Fur Trooper, W. Alboum Hat Company. Dark Brown only. (approx 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
49. Hat Cord – Metallic Cord in silver or gold, with acorns. (approx 150/Yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
50. Hat Strap: Dark Brown, three-piece swivel strap, Stratton style – Kentucky Colonel.  
(approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
51. Ball Cap: Flexfit 6077 by Yupoong. With Embroidering (approx 100/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
- LEATHER GOODS:** All leather goods are by the Don Hume Leather Company or Safariland,  
Basket weave, Black in color. **Where specified NO SUBSTITUTION WILL BE ACCEPTED.**
52. Leather, Gun Belt, Don Hume, Style No. B-101 **NO SUBSTITUTIONS** (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
53. Leather, Gun Belt, Safariland, Style No. 94 Velcro (buckle less Velcro belt system)  
**NO SUBSTITUTIONS** (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
54. Leather, Holster Safariland, Style No. 070, Level Threat III Auto, RH or LH;  
**NO SUBSTITUTIONS** (approx 300/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
55. Leather, Holster Safariland, Style No. SS111, Level Threat III Revolver, RH or LH;  
**NO SUBSTITUTIONS** (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
56. Leather, Holster Safariland, Style No. 6070-383-81-S, Level Threat III Raptor Mid-Ride,  
RH or LH; **NO SUBSTITUTIONS** (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

57. Leather, Paddle Holster, Style No. H720-P #41, Fits Glock 20 & 21m RH or LH; **NO SUBSTITUTIONS** (approx 75/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
58. Leather, Pepper Spray Holder, Don Hume, Style No. C309-3-F-BW, Color-Black **NO SUBSTITUTIONS** (approx 300/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
59. Leather, Cuff Case, Don Hume, Style No. C-303 **NO SUBSTITUTIONS** (approx 400/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
60. Leather, Cartridge Case, Don Hume, Style No. D-418 No. 1 **NO SUBSTITUTIONS** (approx. 300/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
61. Leather, Magazine Pouch, Don Hume, Style No. D-407 **NO SUBSTITUTIONS** (approx 300/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
62. Leather, Badge Holder, Safariland, Style No. 7350-01, **NO SUBSTITUTIONS** (approx 50/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
63. Leather, Belt Keepers, Don Hume **NO SUBSTITUTIONS** (approx 100/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: Style No. S-502-1 \_\_\_\_\_  
Unit Price: Style No. S-502-1-HS, hidden snap \_\_\_\_\_  
Unit Price: Style No. S-502-1-V, Velcro \_\_\_\_\_
64. Leather, Underbelt/Velcro, Don Hume, Style No. B-125 **NO SUBSTITUTIONS** (approx 300/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
65. Leather, Underbelt/Buckle, Don Hume, Style No. B-111 **NO SUBSTITUTIONS** (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
66. Leather, Badge Case, Strong (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: Style No. 83603-2 \_\_\_\_\_  
Unit Price: Style No. 83613-2 \_\_\_\_\_

67. Leather, Badge Wallet, Strong, Style No. 856, Strong Black (approx 300/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
68. Leather, Mini-mag Light Holder, Don Hume **NO SUBSTITUTIONS** (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
69. Leather, Radio Holder, detachable swivel mount loop, for 800 MHz radio, Motorola #  
NTN8038A or equal, Black (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_
70. Leather, Radio Holder, #PBA-W, Gould & Goodrich, Holder for Motorola XT, Black  
(Approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_

**UNIFORM JACKETS:** The appropriate emblems (furnished by the Cobb County Sheriff's Office per their specifications) will be attached to the Left and Right sleeves 1 to 1 ½" from the top of the sleeve seam. **Where NO SUBSTITUTIONS specified will be accepted.**

71. Coat, Leather Jackets Style # 4413, Taylor's Leatherwear, Chocolate Brown in color,  
(approx 20/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
72. Coat, Leather Jacket, Classic Bomber Style # N-143, Taylor's Leatherwear, Black in color,  
imported goatskin, **NO SUBSTITUTION** (approx. 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
73. Coat, Uniform Jacket, Model 78149, Fechheimer Brothers Company, Brown in color, **NO  
SUBSTITUTION** (approx. 200/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
74. Coat, Sentry Windbreaker, Horace Small # 2647M, Dark Brown, Black or Forest Green in  
color (approx. 250/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
75. Jacket, Public Safety, 79909 GTX, Flying Cross by Fechheimer, Brown (approx. \_\_\_\_\_)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

76. Jacket, Deluxe Duty, S3609, Spiewak, Brown -032 (approx \_\_\_\_\_)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

77. Parka, NV9102APK, Neese Industries, High-Visibility Lime Green, (must have Cobb County Sheriff – screened on back of parka)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

**UNIFORM TROUSERS: WHERE SPECIFIED NO SUBSTITUTIONS WILL BE ACCEPTED ON FABRIC OR MILL.**

78. Trousers (With Stripe sewn into side seam) Code "9" Trousers – Southeastern Shirt Corp  
**NO SUBSTITUTION:** MILL- Milliken, Style 470-7525, Fabric 100% polyester, Dark Brown in color with black stripe (approx. 200/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

79. Trousers, Men's, Fechheimer Brothers Company #3909 (approx 1500/yr)  
**NO SUBSTITUTION:** MILL-Milliken, STYLE: 7469-7525, Fabric 100% texturized polyester, Dark Brown or Black in color  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

80. Trousers, Women's, Fechheimer Brothers Company #3969 (approx 1500/yr)  
**NO SUBSTITUTION:** MILL – Milliken, STYLE 7469-7525, Fabric 100% texturized polyester, Dark Brown or Black in color  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

81. Trousers, Men's, Work Pants – Dickie, Style 874, Khaki or Black in color (approx 1500/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

82. Trousers, Women's, Work Pants – Dickie, Style 94-764, Khaki or Black in color (approx 1500/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

83. Trousers, Men's, Dickie Pants, Green, Style No. 1990ROG (approx 100/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_

84. Trousers, Men's, 100% Polyester Southeastern Pants (approx 150/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
85. Trousers, 100% Polyester, Style 9140TTBLT – Brown Pant with 1" Black Built In Stripe, Southeastern Shirt Corporation  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
- Women to be made with same features as Men's except on a ladies uniform pattern  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
86. Motormen Breeches, Gold Nugget DBA Argo Uniform Company, Style BRE-01, Fabric - Raeford, 10.5 oz. textured woven gabardine 100% Dacron polyester, Dark Brown or Black in color **NO SUBSTITUTIONS** (approx 20/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
87. 5.11 Tactical Series Pants, P/N 74251. Color – Camouflage, Green or Tan (approx 100/yr)  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
88. 5.11 Tactical Series Shirts, P/N 72157. Color Green or Tan (approx 100/yr)  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
89. Under Armour Short Sleeve T-Shirts, P/N 5039, Color Black (approx 2000/yr)  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
90. Coverall, Men's Twill Action Back, Colors will be Black, Dark Green or Dark Brown, w/18" Zipper Leg Openings, Long Sleeve, Gold Block lettering silk screened on back to read "COBB COUNTY" (in arch position on one line and "SHERIFF'S OFFICE" (in straight line underneath arched line). (Approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: (With Silk Screening) \_\_\_\_\_  
Sizes: \_\_\_\_\_
91. Coverall, Men's Twill Action Back, w/18" Zipper Leg Openings, Long Sleeve, Black, Spruce Green or Brown in color (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: (without Silk Screening) \_\_\_\_\_  
Sizes: \_\_\_\_\_

**UNIFORM SHIRTS: WHERE SPECIFIED NO SUBSTITUTIONS WILL BE ACCEPTED ON FABRIC OR MILL.**

92. Shirt, Flying Cross (W/Zipper), Style 707430, **and NO SUBSTITUTION** – Mill: Milliken, Fabric 100% texturized polyester, with sewn in creases. (Approx 2000/yr)

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: Men's Long Sleeve Style # 33W7804Z \_\_\_\_\_

Unit Price: Men's Short Sleeve Style # 85R7804Z \_\_\_\_\_

Sizes: \_\_\_\_\_

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: Ladies Long Sleeve Style # 126R7804Z \_\_\_\_\_

Unit Price: Ladies Short Sleeve Style # 176R7804Z \_\_\_\_\_

Sizes: \_\_\_\_\_

93. Shirt, Dickie Work Shirt, Khaki or Black in color (approx 2000/yr)

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: Men's Long Sleeve Style # 575 \_\_\_\_\_

Unit Price: Men's Short Sleeve Style # 1575 \_\_\_\_\_

Sizes: \_\_\_\_\_

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: Women's Long Sleeve Style # 575 \_\_\_\_\_

Unit Price: Women's Short Sleeve Style # 1575 \_\_\_\_\_

Sizes: \_\_\_\_\_

94. Shirt, Red Kap Polo Shirt, P/N SK72 WH (approx 25/yr)

Unit Price: \_\_\_\_\_

Sizes: \_\_\_\_\_

**FOOTWEAR: Where specified NO SUBSTITUTIONS will be accepted.**

95. Shoe, Black, High Gloss, Oxford, Bates, **NO SUBSTITUTION** (approx 500/yr)

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: Men's Style # 942 \_\_\_\_\_

Unit Price: Men's Style # 1301 \_\_\_\_\_

Sizes: \_\_\_\_\_

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: Women's Style # 742 \_\_\_\_\_

Sizes: \_\_\_\_\_

96. Shoes, Walking Shoe, Avia, Style # 322, Black (approx 50/yr)

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: \_\_\_\_\_

Sizes: \_\_\_\_\_

97. Shoes, Walking Shoe, Bates, Black, **NO SUBSTITUTION** (approx 50/yr)

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: Men's Style # 2309 \_\_\_\_\_

Sizes: \_\_\_\_\_

Indicate Brand Quoted: \_\_\_\_\_

Unit Price: Women's Style # 2708 \_\_\_\_\_

Sizes: \_\_\_\_\_

98. Shoes, Boot, Hi-Tec Magnum, **NO SUBSTITUTION** (approx 250/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: Men's Style # 152 \_\_\_\_\_  
Sizes: \_\_\_\_\_
- Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: Women's Style # 1159 \_\_\_\_\_  
Sizes: \_\_\_\_\_
99. Shoes, Patrol Boot, Blue Knit Series, Style # 910L w/Vibram Lug Sole, Lace Top, Black in color, **NO SUBSTITUTION** (approx 250/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
100. Shoes, Bates Boots (approx 250/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: Men's Style # 02261 \_\_\_\_\_  
Sizes: \_\_\_\_\_
- Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: Women's Style # 02700 \_\_\_\_\_  
Sizes: \_\_\_\_\_
101. Shoes, Magnum Viper Low Black Shoes, Style No. 5230 (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
102. Shoes, Rocky Boots, Style No. P/N 911-137-1 (approx 25/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
103. Shoes, WINX2 Tactical, Side Zip, Black (Approx 35/yr)  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: Men's Style 1012: \_\_\_\_\_  
Sizes: \_\_\_\_\_
- Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: Women's Style 1012W: \_\_\_\_\_  
Sizes: \_\_\_\_\_
104. Shoes, 8" Tactical Sport, Side Zip, Eo2700, Gore-Tex, Black  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_
105. Shoes, 8" Tactical Sport Side Zip, E02261, Gore-Tex, Black  
Indicate Brand Quoted: \_\_\_\_\_  
Unit Price: \_\_\_\_\_  
Sizes: \_\_\_\_\_